

Form **990-PF**Return of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning 04/01/17, and ending 03/31/18

Name of foundation  
**ALAVI FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address)  
**650 FIFTH AVENUE**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code  
**NEW YORK NY 10019**

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 107,001,200** (Part I, column (d) must be on cash basis)

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)

A Employer identification number  
**23-7345978**

B Telephone number (see instructions)  
**212-944-8333**

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	50,126	50,126		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain		0		
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Stmt 1	11,059,328	11,059,328		
12	Total. Add lines 1 through 11	11,109,454	11,109,454	0	
13	Compensation of officers, directors, trustees, etc	243,967	104,385		
14	Other employee salaries and wages	53,994	4,812		
15	Pension plans, employee benefits	9,967			
16a	Legal fees (attach schedule) See Stmt 2	10,164,765	10,164,765		
b	Accounting fees (attach schedule) Stmt 3	26,332			
c	Other professional fees (attach schedule) Stmt 4	391,979			
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 5	223,836	223,836		
19	Depreciation (attach schedule) and depletion Stmt 6	502,492			
20	Occupancy				
21	Travel, conferences, and meetings	911			
22	Printing and publications				
23	Other expenses (att sch.) Stmt 7	1,726,941	2,619		
24	Total operating and administrative expenses. Add lines 13 through 23	13,345,184	10,500,417	0	0
25	Contributions, gifts, grants paid	1,877,368			1,877,368
26	Total expenses and disbursements. Add lines 24 and 25	15,222,552	10,500,417	0	1,877,368
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-4,113,098			
b	Net investment income (if negative, enter -0-)		609,037		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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**Part II****Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash – non-interest-bearing	760,222	604,519	604,519
	2 Savings and temporary cash investments	899,891	899,891	899,891
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and bills receivable (attach schedule) ▶ See Wrk 1,762,223 Less allowance for doubtful accounts ▶ 0	2,226,474	1,762,223	1,762,223
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	223,652	159,477	159,477
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) See Stmt 8	99,163	99,163	41,325
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ 2,741,901 Less accumulated depreciation (attach sch) ▶ Stmt 9	2,741,901	2,741,901	4,700,000
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) See Statement 10	40,646,141	34,116,567	85,578,317
<b>Liabilities</b>	14 Land, buildings, and equipment basis ▶ 24,057,910 Less accumulated depreciation (attach sch) ▶ Stmt 11 13,183,978	11,376,424	10,873,932	13,184,048
	15 Other assets (describe ▶ See Statement 12 )	45,400	71,400	71,400
	16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	59,019,268	51,329,073	107,001,200
	17 Accounts payable and accrued expenses	3,598,529	26,332	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 13 )	6,402	1,500	
	23 <b>Total liabilities</b> (add lines 17 through 22)	3,604,931	27,832	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	55,414,337	51,301,241	
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see instructions)	55,414,337	51,301,241	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	59,019,268	51,329,073	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	55,414,337
2 Enter amount from Part I, line 27a	2	-4,113,098
3 Other increases not included in line 2 (itemize) ▶ See Statement 14	3	2
4 Add lines 1, 2, and 3	4	51,301,241
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	51,301,241

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	N/A			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8		3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	430,117	90,692,779	0.004743
2015	2,359,762	104,684,004	0.022542
2014	3,059,105	91,006,879	0.033614
2013	4,994,330	90,947,388	0.054914
2012	3,478,426	95,531,674	0.036411

2 Total of line 1, column (d)	2	0.152224
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.030445
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	90,294,443
5 Multiply line 4 by line 3	5	2,749,014
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,090
7 Add lines 5 and 6	7	2,755,104
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,877,368

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

- 1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter (attach copy of letter if necessary—see instructions)
- b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b
- c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)
- 2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)
- 3** Add lines 1 and 2
- 4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)
- 5** **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-
- 6** Credits/Payments
- a** 2017 estimated tax payments and 2016 overpayment credited to 2017
- b** Exempt foreign organizations – tax withheld at source
- c** Tax paid with application for extension of time to file (Form 8868)
- d** Backup withholding erroneously withheld
- 7** Total credits and payments. Add lines 6a through 6d
- 8** Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached
- 9** **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**
- 10** **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**
- 11** Enter the amount of line 10 to be **Credited to 2018 estimated tax** **Refunded**

<b>1</b>	12,181
<b>2</b>	0
<b>3</b>	12,181
<b>4</b>	0
<b>5</b>	12,181
<b>6a</b>	
<b>6b</b>	
<b>6c</b>	
<b>6d</b>	
<b>7</b>	
<b>8</b>	
<b>9</b>	12,181
<b>10</b>	
<b>11</b>	

**Part VII-A Statements Regarding Activities**

- 1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition  
If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities
- c** Did the foundation file **Form 1120-POL** for this year?
- d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation **\$** \_\_\_\_\_ (2) On foundation managers **\$** \_\_\_\_\_
- e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers **\$** \_\_\_\_\_
- 2** Has the foundation engaged in any activities that have not previously been reported to the IRS?  
If "Yes," attach a detailed description of the activities
- 3** Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
- 4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b** If "Yes," has it filed a tax return on **Form 990-T** for this year?
- 5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
If "Yes," attach the statement required by General Instruction T
- 6** Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
- By language in the governing instrument, or
  - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
- 7** Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV
- 8a** Enter the states to which the foundation reports or with which it is registered. See instructions **▶**  
**NY, MD, CA, TX**
- b** If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation
- 9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV
- 10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

N/A

	Yes	No
<b>1a</b>		X
<b>1b</b>		X
<b>1c</b>		X
<b>2</b>		X
<b>3</b>		X
<b>4a</b>		X
<b>4b</b>		
<b>5</b>		X
<b>6</b>	X	
<b>7</b>	X	
<b>8b</b>	X	
<b>9</b>		X
<b>10</b>		X

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**Part VII-A Statements Regarding Activities (continued)**

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- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions
- 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address **N/A**

	Yes	No
11		X
12		X
13	X	

- 14 The books are in care of **ALAVI FOUNDATION**  
**650 FIFTH AVENUE - SUITE 1100**

Telephone no **212-944-8333**Located at **NEW YORK**

NY

ZIP+4 **10019**

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year

15

- 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

	Yes	No
16		X

See the instructions for exceptions and filing requirements for FinCEN-Form 114-If "Yes," enter the name of the foreign country

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

- 1a During the year, did the foundation (either directly or indirectly)
- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

N/A

1b

- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?

N/A

1c

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

- a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?

☒ Yes ☐ No

If "Yes," list the years **20 16 , 20 15 , 20 , 20**

- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)

2b X

- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here **20 , 20 , 20 , 20**

- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes ☒ No

- b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)

N/A

3b

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a X

- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?

4b X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ☐ **5b** ☒ X

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **N/A** ☐ Yes ☒ No **7b** ☐ Yes ☒ No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15				

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT				

Total number of other employees paid over \$50,000

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DEBEVOISC & PLIMPTON LLP 919 THRID AVE New York NY 10022		4,923,953
PATTERSON & BELKAP, ETAL 1133 Avenue of the Americas New York NY 10036	LEGAL	4,655,652
AGHA & AGHA LLP 7 LINCOLN HIGHWAY EDISON NJ 08820	LEGAL	307,989
RICHARDS, KIBBE & ORBE LLP 200 LIBERTY ST New York NY 10281	LEGAL	122,585
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	OPERATION OF FARSI SCHOOLS IN VARIOUS UNIVERSITIES AND SCHOOLS	1,233,528
2	INFORMATION EDUCATION CENTERS	472,239
3	PUBLICATION AND BOOK DISTRIBUTION	364,912
4	INTEREST FREE LOANS TO EDUCATION CENTERS	85,861

<b>Part IX-B</b>	<b>Summary of Program-Related Investments</b> (see instructions)
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1	N/A	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	41,325
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,278,190
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	90,349,970
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	91,669,485
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	91,669,485
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	1,375,042
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	90,294,443
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	4,514,722

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	4,514,722
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5	<b>2a</b>	12,181
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	12,181
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	4,502,541
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	4,502,541
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	4,502,541

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	1,877,368
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,877,368
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,877,368

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				4,502,541
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only			4,528,652	
<b>b</b> Total for prior years 20 <u>15</u> , 20____, 20____		3,606,620		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012				
<b>b</b> From 2013				
<b>c</b> From 2014				
<b>d</b> From 2015				
<b>e</b> From 2016				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 $\rightarrow$ \$ <u>1,877,368</u>				
<b>a</b> Applied to 2016, but not more than line 2a			1,877,368	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2017 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		3,606,620		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		3,606,620		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions			2,651,284	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				4,502,541
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013				
<b>b</b> Excess from 2014				
<b>c</b> Excess from 2015				
<b>d</b> Excess from 2016				
<b>e</b> Excess from 2017				



## Part XV Supplementary Information (continued)

## 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED	NONE	PUBLIC		1,875,504
PUBLICATION & BOOK DIST 650 FIFTH AVE NEW YORK NY 10019	DONATION/EDUCATIONAL	RELIGIOUS		
	NONE	PUBLIC	GENERAL	1,864
CONTRIBUTION TO SCHOOLS 650 FIFTH AVE NEW YORK NY 10019	EDUCATIONAL			
FOR FARSI PROGRAM	NONE	PUBLIC	GENERAL	
	EDUCATIONAL			
<b>Total</b>			<b>3a</b>	<b>1,877,368</b>
b Approved for future payment				
N/A				
<b>Total</b>			<b>3b</b>	

## Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	REAL ESTATE RENTAL	531120				
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	50,126	
4	Dividends and interest from securities			14		
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					2,056
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	650 FIFTH AVENUE COMPANY			16	11,057,272	
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		11,107,398	2,056
13	Total. Add line 12, columns (b), (d), and (e)				13	11,109,454

(See worksheet in line 13 instructions to verify calculations )

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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## Other Notes and Loans Receivable

Form **990-PF****2017**For calendar year 2017, or tax year beginning **04/01/17**, and ending **03/31/18**

Name

Employer Identification Number

**ALAVI FOUNDATION****23-7345978**

## Form 990-PF, Part II, Line 7 - Additional Information

Name of borrower	Relationship to disqualified person
(1) <b>STUDENT LOAN RECEIVABLE</b>	
(2) <b>LOAN RECEIVABLE-CHARI</b>	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value
(1)	300,801	252,487	252,487
(2)	1,925,673	1,509,736	1,509,736
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	2,226,474	1,762,223	1,762,223

## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OTHER	\$ 2,056	\$ 2,056	\$
650 FIFTH AVENUE COMPANY	11,057,272	11,057,272	
Total	\$ 11,059,328	\$ 11,059,328	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Legal Fees	\$ 10,164,765	\$ 10,164,765	\$	\$
Total	\$ 10,164,765	\$ 10,164,765	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 26,332	\$	\$	\$
Total	\$ 26,332	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Other Professional Fees	\$ 391,979	\$	\$	\$
Total	\$ 391,979	\$ 0	\$ 0	\$ 0

## Federal Statements

## Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAX-PF	\$ 223,652	\$ 223,652		
NYS FEE	184	184		\$
Total	\$ 223,836	\$ 223,836	0	\$ 0

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
DATE ACQUIRED								
AUTO-500 5TH AVE								
9/02/01 \$	24,255	\$	24,255	S/L	5	\$	\$	\$
EQUIPMENT-500 5TH AVE								
8/01/99	5,144		5,144	S/L	5			
FURNITURE-500 5TH AVE								
3/01/02	1,391		1,391	S/L	7			
FLOOR COVERING-500 5TH AVE								
1/01/03	3,956		3,956	S/L	7			
FLOOR COVERING-500 5TH AVE								
1/22/04	6,695		6,695	S/L	7			
EQUIPMENT-500 5TH AVE								
2/01/04	2,100		2,100	S/L	5			
FURNITURE-500 5TH AVE								
2/01/04	1,390		1,390	S/L	7			
COMPUTER-500 5TH AVE								
5/07/03	1,820		1,820	S/L	5			
FLOOR COVERING-500 5TH AVE								
1/01/05	4,550		4,550	S/L	7			
FURNITURE-500 5TH AVE								
3/01/86	85,630		85,630	S/L	10			
COMPUTER-500 5TH AVE								
6/01/98	2,093		2,093	S/L	5			
EQUIPMENT-500 5TH AVE								
1/01/99	1,400		1,400	S/L	5			



## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
FURNITURE-500 5TH AVE					
3/01/89 \$	16,015 \$	16,015	S/L	10 \$	\$
FURNITURE-500 5TH AVE					
3/01/89	4,590	4,590	S/L	10	
COMPUTER-500 5TH AVE					
6/01/89	2,767	2,767	S/L	10	
SHREDDER-500 5TH AVE					
7/01/89	900	900	S/L	10	
TAPE DUPLICATOR-500 5TH AVE					
8/01/89	9,695	9,695	S/L	10	
FURNITURE-500 5TH AVE					
9/01/89	2,000	2,000	S/L	10	
FAX-500 5TH AVE					
10/01/89	1,625	1,625	S/L	10	
VCR-500 5TH AVE					
11/01/89	1,100	1,100	S/L	10	
COPIER-500 5TH AVE					
12/01/89	12,300	12,300	S/L	10	
VHS DUB-500 5TH AVE					
12/01/89	1,975	1,975	S/L	10	
COMPUTER-500 5TH AVE					
12/01/89	2,443	2,443	S/L	10	
COMPUTER CABINET-500 5TH AVE					
10/01/90	1,560	1,560	S/L	10	
COMPUTER COPIER-500 5TH AVE					
10/01/90	12,000	12,000	S/L	10	
COMPUTER-500 5TH AVE					
3/01/91	8,125	8,125	S/L	10	
PRINTER-500 5TH AVE					
5/01/91	668	668	S/L	10	
COPIER-500 5TH AVE					
5/01/91	2,100	2,100	S/L	10	
PC-500 5TH AVE					
7/01/91	1,474	1,474	S/L	10	

1102 ALAVI FOUNDATION  
23-7345978  
FYE: 3/31/2018

## Federal Statements

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### Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
PC-500 5TH AVE 1/01/92 \$ 570	\$ 570	570	S/L	10	\$
COMPUTER MONITOR-500 5TH AVE 4/01/92 2,498	2,498	2,498	S/L	10	
PRINTER-500 5TH AVE 5/01/92 380	380	380	S/L	10	
FAX-500 5TH AVE 9/01/92 1,650	1,650	1,650	S/L	10	
FURNITURE-500 5TH AVE 3/01/86 18,297	18,297	18,297	S/L	5	
FURNITURE-500 5TH AVE 3/01/87 14,467	14,467	14,467	S/L	10	
FURNITURE&FIXTURES-500 5TH AVE 3/01/87 27,675	27,675	27,675	S/L	5	
PAINTINGS 3/01/87 8,500	8,500		S/L	5	1,700
PAINTINGS 3/01/88 2,500	2,500		S/L	5	500
SECURITY CAMERAS-500 5TH AVE 1/01/94 3,350	3,350	3,350	S/L	5	
COMPUTER-500 5TH AVE 1/01/94 6,658	6,658	6,658	S/L	5	
EQUIPMENT-500 5TH AVE 5/01/94 1,245	1,245	1,245	S/L	7	
EQUIPMENT-500 5TH AVE 11/01/94 2,370	2,370	2,370	S/L	7	
EQUIPMENT-500 5TH AVE 3/01/96 935	935	935	S/L	5	
COMPUTER-500 5TH AVE 9/01/96 756	756	756	S/L	5	
COMPUTER-500 5TH AVE 5/01/96 1,947	1,947	1,947	S/L	5	
COMPUTER-500 5TH AVE 10/01/97 1,978	1,978	1,978	S/L	5	

## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost		Prior Year		Method		Life		Current Year		Net Investment		Adjusted Net	
		Acquired		Basis		Depreciation						Depreciation		Income		Income	
EQUIPMENT-500 5TH AVE		10/01/97 \$		1,138 \$		1,138		S/L		5		\$		\$		\$	
FURNITURE&FIXTURES-500 5TH AVE		3/01/88		57,305		57,305		S/L		10							
LAND - NJ		3/01/89		19,450						0							
LAND - MD		10/01/84		102,210						0							
LAND - MD		7/01/81		192,400						0							
BUILDING - MD		7/01/81		1,128,790		1,008,861		S/L		40		28,220					
BUILDING - MD		10/01/84		141,147		131,335		S/L		35		4,033					
LI-MD		1/01/82		387,509		387,509		S/L		15							
LI-MD		3/01/86		465,494		465,494		S/L		19							
LI-MD		3/01/87		311,168		237,262		S/L		40		7,780					
LI-MD		3/01/88		296,008		218,302		S/L		40		7,401					
LI-MD		3/01/89		30,915		21,706		S/L		40		772					
BUILDING - MD		8/01/88		1,705,354		1,222,171		S/L		40		42,634					
LI-MD		3/01/90		190,567		129,030		S/L		40		4,764					
LI-MD		12/01/90		31,680		20,856		S/L		40		792					
LI-MD		1/01/91		59,652		39,143		S/L		40		1,491					
LI-MD		1/01/92		245,450		154,937		S/L		40		6,136					

## Federal Statements

**Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Description						
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income
LI-MD						
1/01/93	\$ 15,400	\$ 9,336	S/L	40	\$ 385	\$
LI-MD						
7/01/99	75,000	33,281	S/L	40	1,875	
LI-MD						
8/01/00	170,500	70,864	S/L	40	4,263	
LAND - MD						
2/01/01	7,226	2,914	S/L	40	180	
LI-MD						
9/01/01	232,582	92,685	S/L	39	5,963	
LI-MD						
11/01/02	101,300	37,338	S/L	39	2,598	
FURNITURE& FIXTURES-MD						
3/01/90	4,124	4,124	S/L	10		
FURNITURE& FIXTURES-MD						
2/01/90	5,039	5,039	S/L	10		
FURNITURE& FIXTURES-MD						
2/01/90	15,942	15,942	S/L	10		
FURNITURE& FIXTURES-MD						
9/01/89	9,935	9,935	S/L	10		
FURNITURE& FIXTURES-MD						
3/01/89	5,819	5,819	S/L	10		
FURNITURE& FIXTURES-MD						
1/01/95	64,779	64,779	S/L	5		
PRINTER-MD						
10/01/85	2,350	2,350	S/L	5		
FURNITURE& FIXTURES-MD						
1/01/89	12,318	12,318	S/L	10		
EQUIPMENT-MD						
3/01/88	53,915	53,915	S/L	10		
COMPUTER DESK-MD						
8/01/91	2,097	2,097	S/L	10		
COMPUTER-MD						
3/01/84	50,000	50,000	S/L	5		

## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
EQUIPMENT-MD					
2/01/91 \$	1,180 \$	1,180	S/L	10	\$
EQUIPMENT-MD					
3/01/91	1,129	1,129	S/L	10	
FURNITURE & FIXTURES-MD					
9/01/88	77,264	77,264	S/L	10	
FURNITURE & FIXTURES-MD					
12/01/88	2,838	2,838	S/L	10	
EQUIPMENT-MD					
10/01/89	520	520	S/L	10	
EQUIPMENT-MD					
8/01/90	3,600	3,600	S/L	10	
EQUIPMENT-MD					
11/01/90	516	516	S/L	10	
FURNITURE & FIXTURES-MD					
12/01/90	1,300	1,300	S/L	10	
EQUIPMENT-MD					
12/01/90	855	855	S/L	10	
EQUIPMENT-MD					
1/01/91	6,440	6,440	S/L	10	
FURNITURE & FIXTURES-MD					
10/01/89	1,184	1,184	S/L	10	
EQUIPMENT-MD					
3/01/90	2,209	2,209	S/L	10	
EQUIPMENT-MD					
3/01/91	18,600	18,600	S/L	10	
CHAIR-MD					
5/01/91	259	259	S/L	10	
TAPE TAPE RECORDER-MD					
5/01/91	1,535	1,535	S/L	10	
STAGE CURTAINS-MD					
10/01/91	22,388	22,388	S/L	10	
PHONE LINES-MD					
5/01/91	1,015	1,015	S/L	10	

# Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description							Current Year	Net Investment	Adjusted Net
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Depreciation	Income	Depreciation	Income	Income
FURNITURE & FIXTURES-MD 6/01/91 \$	20,794 \$	20,794 S/L	S/L	10 \$	\$	\$			\$
VIDEO SYSTEM-MD 6/01/91	6,220	6,220 S/L	S/L	10					
SECURITY SYSTEM-MD 6/01/91	16,639	16,639 S/L	S/L	10					
FURNITURE & FIXTURES-MD 3/01/90	4,632	4,632 S/L	S/L	10					
EQUIPMENT-MD 4/01/91	3,331	3,331 S/L	S/L	10					
FURNITURE & FIXTURES-MD 12/01/89	3,585	3,585 S/L	S/L	10					
EQUIPMENT-MD 12/01/89	2,459	2,459 S/L	S/L	10					
PROJECTOR-MD 8/01/86	10,960	10,960 S/L	S/L	10					
VARIOUS-MD 3/01/87	13,993	13,993 S/L	S/L	10					
LAND - TX 1/01/88	517,000			0					
BUILDING - TX 11/01/88	583,000	414,173 S/L	S/L	40	14,575				
LI-TX 10/01/91	83,826	55,539 S/L	S/L	40	2,095				
COMPUTER-TX 8/01/90	3,000	3,000 S/L	S/L	10					
CHAIRS-TX 7/01/89	5,082	5,082 S/L	S/L	10					
COMPUTER-TX 5/01/90	4,315	4,315 S/L	S/L	10					
LAND-CA 3/01/89	110,000			0					
BUILDING-CA 3/01/89	105,100	73,578 S/L	S/L	40	2,628				

## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LI-CA		3/01/91	\$ 8,275	\$ 5,397	S/L	40	\$ 206	\$	
LI-CA		9/01/89	7,921	5,445	S/L	40	198		
COMPUTER-CA		3/01/91	6,277	6,277	S/L	10			
TABLE & CHAIRS-CA		7/01/90	1,381	1,381	S/L	10			
COPIER-CA		4/01/91	6,018	6,018	S/L	10			
FAX-CA		5/01/91	743	743	S/L	10			
LAND-IMAM		3/01/91	857,485			0			
LAND-IMAM		4/01/97	200,000			0			
BUILDING-IMAM		3/01/91	1,815,048	990,337	S/L	40	45,377		
LI-IMAM		9/01/95	1,281,894	690,348	S/L	40	32,048		
LI-IMAM		9/01/95	1,239,567	667,555	S/L	40	30,989		
LI-IMAM		9/01/95	2,651,057	1,427,696	S/L	40	66,277		
LI-IMAM		1/01/00	1,902,927	820,636	S/L	40	47,573		
LI-IMAM		10/01/96	641,152	327,925	S/L	40	16,028		
LI-IMAM		9/01/02	89,100	32,537	S/L	40	2,228		
LI-IMAM		11/01/01	117,348	46,262	S/L	39	3,009		
LI-IMAM		1/01/01	182,899	74,111	S/L	40	4,572		

# Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
LI-IMAM 3/01/99	\$ 584,826	\$ 263,173	S/L	40	\$ 14,620
LI-IMAM 10/01/97	211,666	105,608	S/L	39	5,427
LI-IMAM 3/31/04	20,968	6,814	S/L	40	525
LI-IMAM 1/01/05	15,000	4,500	S/L	40	375
LI-IMAM 2/01/96	888,558	469,273	S/L	40	22,214
LI-IMAM 9/01/95	1,016,510	547,433	S/L	40	25,413
LI-IMAM 3/01/97	38,666	19,289	S/L	39	992
LI-IMAM 10/01/97	215,326	107,435	S/L	39	5,521
FURNITURE & FIXTURES-Q 11/01/01	2,848	2,848	S/L	7	
FURNITURE & FIXTURES-Q 10/01/90	1,779	1,779	S/L	10	
EQUIPMENT-Q 6/01/91	9,779	9,779	S/L	10	
EQUIPMENT-Q 6/01/00	4,200	4,200	S/L	5	
EQUIPMENT-Q 9/01/96	1,111	1,111	S/L	5	
VISUAL EQUIPMENT-Q 7/01/02	15,205	15,205	S/L	5	
LI-Q 3/01/91	10,728	10,728	S/L	10	
FURNITURE & FIXTURES-Q 7/01/01	1,938	1,938	S/L	7	
EQUIPMENT-Q 10/01/94	755	755	S/L	7	
					\$



## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description						
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income
EQUIPMENT-MD						
1/01/06 \$	20,000 \$	20,000 S/L		5 \$	\$	\$
LI-IMAM						
6/01/05	10,000	3,034 S/L		39	257	
LI-MD						
1/01/06	55,000	15,865 S/L		39	1,411	
LI-MD						
4/27/06	3,800	1,064 S/L		39	97	
LI-MD						
5/18/06	20,000	5,556 S/L		39	512	
LI-MD						
9/25/06	55,384	14,911 S/L		39	1,420	
LI-MD						
1/30/07	43,000	11,209 S/L		39	1,103	
FURNITURE & FIXTURES-MD						
9/25/06	2,780	2,780 S/L		5		
LI-IMAM						
9/06/06	42,060	11,414 S/L		39	1,078	
FURNITURE-500 5TH AVE						
10/03/07	5,500	5,500 S/L		5		
FURNITURE-500 5TH AVE						
11/01/07	11,500	11,500 S/L		5		
FURNITURE-500 5TH AVE						
12/03/07	580	580 S/L		5		
FURNITURE-500 5TH AVE						
1/15/08	3,150	3,150 S/L		5		
LI-MD						
7/20/07	40,000	9,915 S/L		39	1,025	
LI-MD						
8/15/07	99,500	24,662 S/L		39	2,552	
LI-MD						
10/03/07	21,000	5,115 S/L		39	539	
LI-MD						
11/02/07	65,000	15,694 S/L		39	1,667	

# Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LI-MD		1/15/08	\$ 20,750	\$ 4,921	S/L	39	\$ 533	\$	\$
LI-IMAM		3/13/08	20,000	4,542	S/L	40	500		
COMPUTER		8/15/07	1,934	1,934	S/L	3			
COMPUTER		12/03/07	2,409	2,409	S/L	3			
SCANNER		9/10/07	1,807	1,807	S/L	3			
#09022935040									
FURNITURE-500 5TH AVE		9/30/08	6,047	6,047	S/L	5			
LI-MD		7/11/08	60,000	13,460	S/L	39	1,538		
LI-MD		9/30/08	15,070	3,284	S/L	39	387		
LI-MD		11/25/08	33,000	7,051	S/L	39	846		
SOFTWARE		9/05/08	1,436	1,436	S/L	3			
LI-IMAM		1/28/11	419,202	64,627	S/L	40	10,480		
LI-MD		8/30/10	435,000	73,430	S/L	39	11,153		
COMPUTER-500 5TH AVE		8/28/12	3,071	2,818	S/L	5	253		
LI - TX		12/14/14	30,536	1,781	S/L	40	764		
LAND-SACRAMENTO		1/05/17	311,571			0			

## Federal Statements

### Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Total	\$ 24,057,910	\$ #09035616256			\$ 502,492	\$ 0	\$ 0

### Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
OFFICE	11,788	1,178		
INSURANCE	152,935			
EXEMPT	1,524,168			
POSTAGE	3,958	395		
BANK CHARGES	771			
DELIVERY				
PUBLIC RELATIONS	2,744			
TELEPHONE	6,090			
DIRECTORS FEES/EXPENSE	3,819			
CONTRACTED SERVICES	10,460	1,046		
PENALTIES	387			
IT EXPENSE	9,821			
Total	\$ 1,726,941	\$ 2,619	\$ 0	\$ 0

### Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GENERAL MOTORS	\$ 99,163	\$ 99,163		\$ 41,325
Total	\$ 99,163	\$ 99,163		\$ 41,325

## Federal Statements

### Statement 9 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
4202 ALDIE RD, CATHERPIN, VA	\$ 2,741,901	\$ 2,741,901	\$	\$ 4,700,000
Total	\$ 2,741,901	\$ 2,741,901	\$ 0	\$ 4,700,000

### Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
INVESTMENT 650 5TH AVE	\$ 40,646,141	\$ 34,116,567		\$ 85,578,317
Total	\$ 40,646,141	\$ 34,116,567		\$ 85,578,317

### Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
VARIOUS	\$ 9,066,308	\$ 21,747,794	\$ 13,183,978	\$ 10,873,932
VARIOUS	2,310,116	2,310,116		2,310,116
Total	\$ 11,376,424	\$ 24,057,910	\$ 13,183,978	\$ 13,184,048

**Federal Statements****Statement 12 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
ESCROW	\$	\$ 26,000	\$ 26,000
DUE FROM 650 5TH AVE	45,400	45,400	45,400
Total	\$ 45,400	\$ 71,400	\$ 71,400

**Statement 13 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
SECURITY DEPOSITS PAYABLE	\$	\$
NYS FEE	1,500	1,500
PAYROLL TAXES	4,902	
FORM 990 PF ADJUSTMENT		
Total	\$ 6,402	\$ 1,500

**Statement 14 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
ROUNDING	\$ 2
Total	\$ 2

1102 ALAVI FOUNDATION  
23-7345978  
FYE: 3/31/2018

## Federal Statements

8/7/2020 2:34 PM

### Statement 15 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
HAMID YAZDI 8721 SNOWHILL CT POTOMAC MD 20854	PRESIDENT	0.00	231,967	0	892
NARGES SADAT MOUSAVI KHOENI 347 TOM HUNTER RD FORT LEE NJ 07024	DIRECTOR	0.00	1,500	0	0
MOHAMMAD HOSSAIN GHARAVI 7400 SOENCER COURT MCLEAN VA 22102	DIRECTOR	0.00	4,000	0	1,885
ALI SHAKIBAI 53 DIANE DR VERNON CT 06066	DIRECTOR	0.00	4,000	0	2,357
MAHMOUD AYOUB 72 SHERMAN ST HARTFORD CT 06105	DIRECTOR	0.00	2,500	0	500

**Federal Statements****Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**

Description

SEE ATTACHED

**Form 990-PF, Part XV, Line 2c - Submission Deadlines**

Description

SEE ATTACHED

**Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**

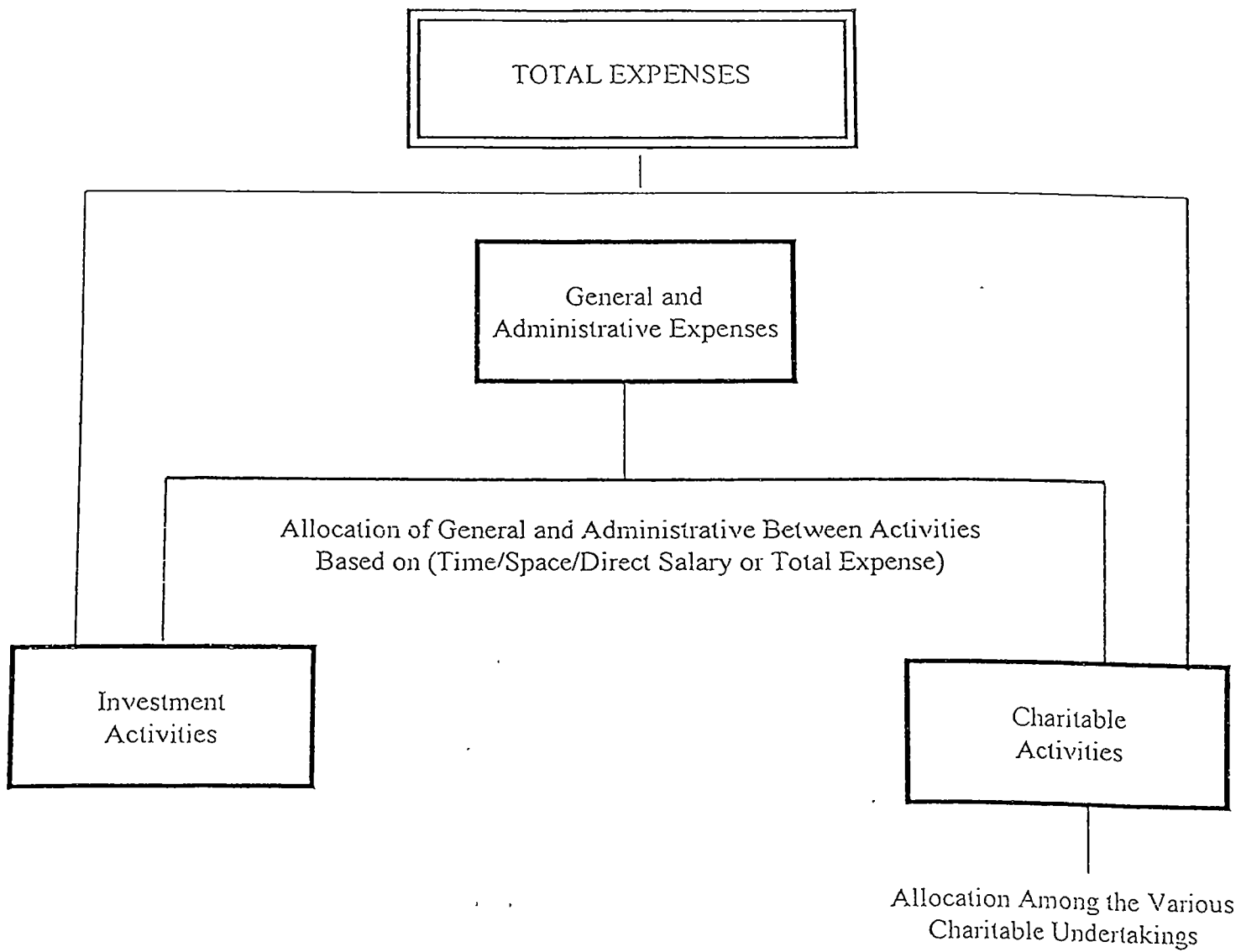
Description

SEE ATTACHED

ALAVI FOUNDATION  
ID #23-7345978  
ATTACHMENT TO FORM 990-PF  
FOR THE YEAR ENDED 3/31/2018

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NOTE 3 - ALLOCATION OF EXPENSES (CONTINUED)





ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

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RE PAGE 2 - PART II - BALANCE SHEET

Certain assets of the organization have been frozen and are under the control of a monitor appointed by the United States Government. Since the organization does not have complete control, the Fair Market Value listed may be affected. The organization is currently having these assets revalued. Therefore, the returns for the current year and prior years may be amended.

ALAVI FOUNDATION  
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RE: PAGE 1 – PART 1 - LINE 1 - CONTRIBUTIONS, GIFTS, GRANTS, ETC.

Sale of calendars and miscellaneous income from individuals	-	\$	2,056
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RE: PAGE 1 – PART 1 - LINE 11 - OTHER INCOME

	<u>Per Books-Col (a)</u>	<u>Net Investment Income Col (b)</u>	<u>Unrelated Business Income</u>
Income from 650 Fifth Avenue Partnership (ID #13-3545936)	\$ 11,057,272	\$ 11,057,272	\$ -
Other Misc Income	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>\$ 11,057,272</u>	<u>\$ 11,057,272</u>	<u>\$ -</u>

\* Per instruction to Form 990-PF Since Alvi Foundatoin is a non-operating foundation, it must report income from charitable activites only on line 11, and does not need to report other kinds of income and expenses in column (c)

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

RE PAGE 1 – LINE 16(a), (b) AND (c) – LEGAL, ACCOUNTING AND OTHER PROFESSIONAL FEES

	Per Books Col (a)	Net Investment Income Col (b)	Unrelated Business Income	Charitable Purpose Col (d)
<u>a Legal Fees</u>				
Patterson, Belknap, etal (General Counsel)	\$ 4,655,652	\$ 4,655,652	\$ -	\$ -
Agha & Agha	307,989	307,989	-	-
Debevoise & Plimpton LLP	4,923,953	4,923,953	-	-
Friedman, Kaplan, Seiler & Adelman	37,961	37,961	-	-
Joshua L Drater, PC	238	238	-	-
Goldin Solutions	42,434	42,434	-	-
Haddon Morgan & Foreman	2,036	2,036	-	-
Katten, Muchin, Rosenman LLP	43,612	43,612	-	-
Park Jensen Bennett LLP	4,920	4,920	-	-
Resolution Economics LLC	23,385	23,385	-	-
Richards, Kibbe & Orbe LLP	122,585	122,585	-	-
Total Legal Fees	<u>\$ 10,164,765</u>	<u>\$ 10,164,765</u>	<u>\$ -</u>	<u>\$ -</u>
<u>b Accounting Fees</u>				
Preparation of Tax Returns	\$ 26,332	\$ -	\$ -	\$ 26,332
Total Accounting Fees	<u>\$ 26,332</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 26,332</u>
<u>c Other Professional</u>				
Contracted Service	\$ 391,979	\$ -	\$ -	\$ 391,979
Total Other Professional	<u>\$ 391,979</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 391,979</u>

\* Exempt purpose expenditures have been determined using the cash receipts and disbursement method in accordance with Internal Revenue Code Section 4942.

ALAVI FOUNDATION  
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RE: PAGE 1 – PART 1 SCHEDULE OF DEPRECIATION - LINE 19

	<u>Description</u>	<u>Per Books-Col (a)</u>	<u>Net Investment Income Col (b)</u>	<u>Unrelated Business Income</u>
<i>Property at</i>				
Maryland	Charitable Activities	\$144,070	\$0	\$0
Texas	Charitable Activities	17,434	0	0
California	Charitable Activities	3,032	0	0
500 5th Ave. New York, NY	Foundation Office	2,453	0	0
New York, NY	Charitable Activities	335,503	0	0
Queens School New York, NY	Charitable Activities	<u>0</u>	<u>0</u>	<u>0</u>
Total		<u><u>\$502,492</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

ALAVI FOUNDATION  
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RE: PAGE 2 – PART II – LINE 7 – OTHER NOTES AND LOANS RECEIVABLE:

Loans to Public Charities - Schedule Attached	\$1,509,736
Loans to College Students - Schedule Attached	<u>252,487</u>
	<u>\$1,762,223</u>

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

RE: PAGE 2 – PART II – LINE 7 – OTHER NOTES AND LOANS RECEIVABLE:

<u>Name</u>	<u>Foundation Status</u>	<u>Purpose of Loan</u>	<u>Balance 3/31/2018</u>
Shia Islamic Education Center	Public Charity	Construction of Center	200,000.00
Islamic Institute of New York Queens, NY	Public Charity	Purchase of Property for Religious Affairs	292,360.00
Bab Ul Ilm Islamic Center	Public Charity	Repayment of Mortgage Loan	76,500.00
Islamic Center of Portland Beaverton, Oregon	Public Charity	Repayment of Mortgage Loan on Religious Center	11,000.00
Islamic Center of San Diego, San Diego, CA	Public Charity	Purchase of Property for Center	929,876.00
			<u>1,509,736.00</u>

ALAVI FOUNDATION  
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RE PAGE 2 - PART II - LINE 7 - LOANS RECEIVABLES

<u>Name</u>	<u>School</u>	<u>Address</u>	<u>Amount</u>
Ale-Ali, Amine	Univ of CA-Los Angeles	1040 Roosevelt Street Monterey, CA 93940	\$ 4,800.00
Aliabadi, Amin	Northeastern University	15 Bank Street Nutley, NJ 07110	8,500.00
Azizikotenaei, Nakisa	George Washington Univ.	800 21 St N.W. Ground Flr Washington, DC 20052	2,674.00
Baradar, Forooza	National University	201 Michael Drive #D7 Campbell, CA 95008	7,926.00
Behzadi, Pedram Amin	Emory University	6815 E 79 <sup>th</sup> Street Tulsa, OK 74133	16,250.00
Dejgosha, Siavash	Cornell University	1200 Clintshire Drive Centerville, OR 45459	9,700.00
Dibae, Neda	SUNY College of Optometry	39 Harrier Court Wayne, NJ 07470	17,250.00
Ghafarzade, Farhad	Univ of CA-Santa Cruz	14420 SW Yearling Way Beaverton, OR 97008	25,000.00
Mortazavi, Behnoush	San Diego State University	9932 Mason Avenue Chatsworth, CA 91311	30,000.00
Nasrollahi, Fatemeh	George Washington Univ	800 21 St N.W. Ground Flr Washington, DC 20052	4,339.00

ALAVI FOUNDATION  
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RE: PAGE 2 - PART II - LINE 7 - LOANS RECEIVABLES, CONT'D

<u>Name</u>	<u>School</u>	<u>Address</u>	<u>Amount</u>
Nonahal Tehrani, Payman	Univ of MD-College Park	13414 Bissel Lane Potomac, MD 20854	4,340.00
Noroozy, Borzoo	Univ of CA-Berkeley	410 North Civic Drive#305 Walnut Creek, CA 9456	3,250.00
Noroozy, Rouzbeh	Univ of CA-Berkeley	410 North Civic Drive#305 Walnut Creek, CA 94596	3,250.00
Sajjadi, SayedehParisa	George Washington Univ	800 21 St N.W. Ground Flr Washington, DC 20052	4,006.00
Sarrafee, Maryam	George Washington Univ	179 Cabbel Drive Manassas Park, VA 20111	4,500.00
Syedhossini, Ehsan	University of Oregon	13225 SW Tapadera Street Beaverton, OR 97008	16,050.00
Syedhossini, Paymon	Portland State University	13225 SW Tapadera Street Beaverton, OR 97008	26,200.00
Shabafrooz, Setareh	Univ of CA-San Diego	8366 North Raisina Avenue Fresno, CA 93720	24,860.00
Shams, Leyla	Univ of Texas at Austin	1027 Peters Colony Carrollton, TX 75007	24,905.00
Tahami, Maryam	Irvine Valley College	11590 Allen Tustin, CA 92782	14,687.00
			<u>\$ 252,487.00</u>



ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

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RE: PAGE 2 – PART II - LINE 10(b) – INVESTMENTS - CORPORATE STOCK:

	<u>Costs</u>	<u>Market Value</u>
1175 Shares of General Motors	<u>\$99,163</u>	<u>\$41,325</u>

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

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RE: PAGE 2 – PART II - LINE 11 – INVESTMENTS - LAND AND BUILDINGS:

	<u>Cost of Basis</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>	<u>Market Value</u>
Land & Building	<u>\$2,741,901</u>	<u>\$0</u>	<u>\$2,741,901</u>	<u>\$4,700,000</u>

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

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RE PAGE 2 – PART II - LINE 15 – OTHER ASSETS:

	<u>Cost</u>	<u>Market Value</u>
Prepaid Expenses, Deposit and Other Receivables	<u>\$71,400</u>	<u>\$71,400</u>

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

RE: PAGE 2 – PART II - LINE 14 - LAND, BUILDINGS AND EQUIPMENT:

	<u>Cost or Basis</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>	<u>Market Value</u>
<u>Property in Maryland</u>				
Land	\$294,610	\$0	\$294,610	\$294,610
Building & Improvements	6,562,244	4,633,232	1,929,012	1,929,012
Furniture & Fixtures	474,542	474,542	0	0
	<u>7,331,396</u>	<u>5,107,774</u>	<u>2,223,622</u>	<u>2,223,622</u>
<u>Property in Texas</u>				
Land	517,000	0	517,000	517,000
Building & Improvements	697,364	488,927	208,437	208,437
Furniture & Fixtures	12,397	12,397	0	0
	<u>1,226,761</u>	<u>501,324</u>	<u>725,437</u>	<u>725,437</u>
<u>Property in California</u>				
Land	421,571	0	421,571	421,571
Building & Improvements	121,296	87,452	33,844	33,844
Furniture & Fixtures	14,419	14,419	0	0
	<u>557,286</u>	<u>101,871</u>	<u>455,415</u>	<u>455,415</u>
<u>Property in New Jersey</u>				
Land	19,450	0	19,450	19,450
<u>Property at 500 5th Ave, NY</u>				
Furniture & Fixtures	413,414	404,611	8,803	8,803
<u>Property in New York</u>				
Land	1,057,485	0	1,057,485	1,057,485
Building & Improvements	13,403,776	7,020,056	6,383,720	6,383,720
Furniture & Fixtures	48,343	48,343	0	0
	<u>14,509,604</u>	<u>7,068,399</u>	<u>7,441,205</u>	<u>7,441,205</u>
Grand Totals	<u>\$24,057,911</u>	<u>\$13,183,979</u>	<u>\$10,873,932</u>	<u>\$10,873,932</u>

ALAVI FOUNDATION  
ID #23-7345978  
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FOR THE YEAR ENDED 3/31/2018

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RE: PAGE 2 – PART II - LINE 22 – OTHER LIABILITIES:

	<u>Cost</u>	<u>Market Value</u>
Payroll Taxes Payable	\$ -	\$ -
New York State Fee	<u>1,500</u>	<u>1,500</u>
Total	<u><u>\$1,500</u></u>	<u><u>\$1,500</u></u>

ALAVI FOUNDATION  
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FOR THE YEAR ENDED 3/31/2018

RE: PAGE 6 – PART VIII - LINE 2

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted to Position</u>	<u>Contributions To Employee Benefit Plans</u>	<u>Expense Account, Other Allowances</u>	<u>Compensation</u>
Hanieh Safakamal Roslyn Heights, New York	Financial Manager Part Time	\$ -	\$ -	\$ 5,867
Misriya Chatoo New York	Office Manager Full Time	-	-	48,127
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 53,994</u>

ALAVI FOUNDATION  
ID #23-7345978  
ATTACHMENT TO FORM 990-PF  
FOR THE YEAR ENDED 3/31/2018

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RE: PAGE 8 - PART X - LINE 1(c) - FAIR MARKET VALUE OF OTHER ASSETS:

1	Investment in 650 Fifth Ave Partnership Fair Market Value of Investment	\$85,578,317
2	Investment in Real Estate Properties: (See Schedule Re: Part II - Line 11)	4,700,000
3	Furniture and Equipment at 500 Fifth Ave (See Schedule Re: Part II - Line 14)	253
4	Other Assets (See Schedule Re: Part II - Line 15)	<u>71,400</u>
		<u>\$90,349,970</u>

ALAVI FOUNDATION  
ID # 23-7345978  
ATTACHMENT OT FROM 990-PF  
FOR THE YEAR ENDED 3/31/18

RE Page 11-Part XV-Line3 - Contributions Paid

**PUBLICATION/BOOK DISTRIBUTION**

Hamid Yazdi	1,773.00
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Ali Abbas Mustafa	91.00
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<b>Total Publication/Book Distribution</b>	<b>\$ 1,864.00</b>
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**DOMESTIC CONTRIBUTIONS**

Kauthear Foundation, Inc	1,519,479.00
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Ibn Sina Health Foundation	10,000.00
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Masoomen School of Islamic Ed., Inc.	8,025.00
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Irshad	300,000.00
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IMG	18,000.00
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Qoba Foundation	15,000.00
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Razi School	5,000.00
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<b>Total Domestic Contributions</b>	<b>\$ 1,875,504.00</b>
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<b>Total Contributions Paid</b>	<b>\$ 1,877,368.00</b>
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ALAVI FOUNDATION  
ID #23-7345978  
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FOR THE YEAR ENDED 3/31/2018

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RE PAGE 7 - PART IX - A SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

*LINE 1 - INFORMATION EDUCATION CENTERS*

As part of its educational purposes, the Foundation financially supports various not-for-profit organizations throughout the United States for operating Weekend Schools for teaching Islamic religion and Middle Eastern languages and cultures. The schools' program are utilized by all interested parties.

*LINE 2 - SATURDAY FARSI SCHOOLS*

As part of its educational purposes, the Foundation financially supports various not-for-profit organizations throughout the United States for operating centers for teaching Islamic religion and Middle Eastern languages and cultures. The centers are utilized by all interested parties.

*LINE 3 - PUBLICATION DISTRUBITION PROGRAM*

The Foundation purchases and publishes educational literature and distributes them to the individuals and organizations in the United States and abroad:

- Universities, Islamic and Middle East institutes and schools.
- Public libraries.
- Distinguished Islamic and Middle East academies.
- Islamic centers and mosques.
- Muslim prisoners or non-Muslim inmates that request the publications.
- Individual Muslims as well as Non-Muslims.

*LINE 4 - INTEREST FREE LOANS TO EDUCATIONAL CENTERS*

The Foundation provides interest free loans to public not-for-profit organizations in the United States for the purchase or construction of the following facilities to be used by the community and all other interested individuals:

- Religious and cultural centers;
- mosques;
- schools; and
- grave sites

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RE PAGE 10 - PART XV - LINE 2a b, c, and d

1 - Gifts, Grants, Etc.

Address the application to:

DR HAMID YAZDI  
650 FIFTH AVENUE, SUITE 1100  
NEW YORK, NEW YORK 10019-6108  
TELEPHONE: (212) 944-8333

- No application form.
- Request may be in letter form.
- No deadline for submission of request.

2 - Book Distribution Program

Address the requests to:

DR. HAMID YAZDI  
ADDRESS AND TELEPHONE AS ABOVE

- No application form required.
- Applications accepted all the time.
- Request may be made in letter form.

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NOTE 1 - ELECTION UNDER CODE SECTION 266

Pursuant to the Code Section 266, the Foundation elected to capitalize real estate taxes, insurance and other expenses related to its investments in real estate.

NOTE 2 - ALLOCATION OF EXPENSES.

**DIRECT EXPENSES**

Expenses specifically identifiable to a particular activity have been charged to same. Examples would be; compensation of employees directly engaged in a specific activity, rent and real estate taxes for the use of facilities housing a specific activity (based on space utilized), interest expense incurred directly in relation to a specific activity, professional fees directly attributable to specific activities, etc....

**INDIRECT EXPENSES**

Indirect expenses (general and administrative) are allocated based upon various methods. For example, compensation is allocated on a time basis, employee benefits are allocated based on salary expenses, and occupancy expenses are allocated on a space-utilized/time basis. All other general and administrative expenses are allocated based on total direct expenses.